

Purchase Order Receipt Listing

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November 24, 2009 11:06:17 AM

All amounts are calculated in domestic currency.

All Vendors PO ID po10813 Receipt Dates from 11/24/2009 to 11/24/2009 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-GEP001	SABIC Polymershapes								
PO10813	1		MUHMWT3.500X3.0 f 00		11/24/2009	11/24/2009	20.0000	\$32.90	0.0000	0	\$658.00
CAD	No		UHMW Tubing 3.5" f x 3" 113259		20.0000	Stores		\$658.00	0.0000	0	
								Total Received Quantity:	20.0000		
								Total Qty to Inspect (PO U/M):	0.0000		
								Total Reject Quantity:	0.0000		
								Total Receipt Value:	\$658.00		
								Total Balance Due Quantity:	0.0000		

Receiving Report

Date: 9/11/24

Batch No: M113259

Supplier: SABIC

Dart P/O: 10813

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ S. S. S. S. S. N/A ☐
 Work Order ☐ N/A ☒

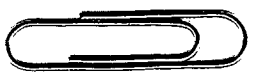
Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:
 Date: 9/11/24
 Received/Costing:
 Initial:

Location





QUADRANT
ENGINEERING PLASTIC PRODUCTS

Quadrant EPP USA, Inc.
2120 Fairmont Avenue, P.O. Box 14235
Reading, PA 19612-4235
Phone 610-320-6600

**Delivery note
Order**

Sold to:
SABIC Polymershapes - Ottawa
1250 Old Innes Road Unit 519

Ottawa, ON K1B 5L3
Canada

Ship to:
DART AEROSPACE
1270 ABERDEEN STREET

HAWKESBURY, ON K6A 1K7
Canada

Delivery No: 1885739



Ship date: 112309

External tracking No: 420189100518
Delivery method: FedEx Next Day
Delivery terms: Collect

Customer's PO	Description	Quantity	Lot No
00-J05195	TIVAR 1000 NATURAL Tubular Bar 3.5 x 3 x 120 IN Item No: 03000130031	2 PC	3231594
	Your item description: TVNAT TB UVH 3.5x3x120 IN Our order: 438114/1 Jon Caldwell		

Customs Broker
Livingston International:
866-548-7277 Phone
905-405-8986 Fax

Order
4x5/11/24
[Signature]



QUADRANT
ENGINEERING PLASTIC PRODUCTS

Quadrant EPP USA, Inc.
2120 Fairmont Avenue, P.O. Box 14235
Reading, PA 19612-4235

Certification

11/23/09

Ship to:
DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

Sold to:
SABIC Polymershapes - Ottawa
1250 Old Innes Road Unit 519
Ottawa, ON K1B 5L3
Canada

This is to certify that
TIVAR 1000 NATURAL Tubular Bar
3.5 x 3 x 120 IN

Item No: 03000130031

QC #: 3231594
Qty: 2.00 PC
Supplied against purchase order number: 00-J05195
Quadrant Order No: 0000438114

Date of MFG: 10/27/09

Compliance: QUADRANT PRODUCT SUPPLIED UNDER
THIS ORDER MEETS: ASTM D 4020-05 WITH A
MOLECULAR WEIGHT OF 3.1 TO 6.2 MILLION
G/MOL, FDA 21CFR177.1520 SEC 2.1,
3A DAIRY 20-23 APPROVAL, ASTM D6712
AS S-UHMW-PE0111.

Is designated as: TIVAR^U UHMW-PE

And is essentially the: POLYMER

KNOWN AS ULTRA HIGH MOLECULAR WEIGHT
POLYETHYLENE

Specification: RESIN TESTS PER ISO 11542-1 TEST
PROCEDURES.

Service Center:

Quadrant EPP USA, Inc.

Terry Swavely
Divisional quality manager



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO10813**

Purchase Order Date 11/20/09

PO Print Date 11/20/09

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Order From :

VC-GEPO01

SABIC POLYMERSHAPES
9150 AIRPORT ROAD
BRAMPTON, ON L6S 6G1
CA

FAXED
11/20/09

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

800 267 1575

613 745 4291

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MUHMWT3.500X3.000	UHMW Tubing 3.5" x 3"	11/24/09 Yes	20.00 f	FedEx Overnigh	\$32.9500	\$659.00

REC 485P12

11/24/24

PO Total:

\$659.00

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

PO Instructions:

PLEASE SHIP OVERNIGHT FEDEX ACCT: 15179324-0

Change Nbr: 1

Change Date: 11/20/09

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable